

SECRET

DPD-2113-59
Copy 7 of 7
13 April 1959

Dear Sid:

Enclosed is copy 3 of DPD-2113-59 which is the GFF Audit Report for GPL.

In order to close out Contracts HF-6701 and HF-2249 it is suggested that Gov't property at GPL be transferred to and accounted for under Contract HF-CT-693 or TM-1461. If you concur in this recommendation please advise when this suggestion has been complied with.

The Contractor has not billed for all items under Contract No. HF-2249 and HF-6701 therefore we do not have complete receiving on file at Headquarters.

Bill's letter of 30 October 1958, File No. 3510, implies that delivery is complete on both contracts except for material covered on GPL's Shipping Order 20961 against HF-2249 and SO 16314 against HF-6701. Please advise if material under these two Shipping Orders has now been received. If not, please advise what material is still undelivered.

See our letter dated 12 March 1958, 25262, regarding Item 3 sub item C which Bill indicates is still open. In case you didn't get all the correspondence on this Bill, sub item C and D were changed to read as follows:

Item 3.c. - 2 ea collapsible test stand, ART & Stabilizer, p/n 6495-1, unit price \$569.65, total \$1,139.30

Item 3.d. - 2 ea adapter p/n 6497-1
unit price \$131.93, total \$263.86.

This was never reflected in the contract due to the small increase of \$27.96. We will reflect the change when we issue the next Amendment.

Sincerely,

Dan

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Distribution:

- Orig - w/cy 3 of DPD-2113-59
- 2 - HF-6701, T&P Sec w/cy 1 of DPD-2113-59
- 3 - HF-2249, T&P Sec (See HF-6701 for cy of Audit Report)
- 4 - w/cy 2 of DPD-2113-59
- 5 - w/cy 1 of DPD-2113-59
- 6 - Finance

Approved For Release 2003/02/27 : CIA-RDP61-00763A000100090197-8

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